

**DISCLOSURE REPORT  
CANDIDATE COMMITTEE**

**COPY**  
COMMITTEES.")

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")


<b>SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:</b> (a) Candidate Name: <u>Clarence Nishihara</u> (b) Committee Name: <u>Friends of Clarence Nishihara</u> (c) Mailing Address: <u>P. O. Box 971293</u> <u>Waipahu HI 96797</u> (d) Phone (Bus) <u>586-2813</u> (Res) <u>672-6474</u> <div style="text-align: right; font-size: small;">Treasurer's</div>	<b>SECTION II-TYPE OF REPORT:</b> (See the Schedule of Reporting Dates to complete this section) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> 1st Preliminary Primary  <input type="checkbox"/> 2nd Preliminary Primary  <input type="checkbox"/> Final Primary  <input type="checkbox"/> Preliminary General  <input type="checkbox"/> Final Election Period  <input checked="" type="checkbox"/> Supplemental         </div> <div style="width: 45%;"> <input type="checkbox"/> Amended  <input type="checkbox"/> First  <input type="checkbox"/> Second  <input type="checkbox"/> Third  <input type="checkbox"/> Fourth         </div> </div> <div style="text-align: right; margin-top: 10px;"> <b>REPORTING PERIOD</b>  <u>01/01/2005</u> through <u>06/30/2005</u> </div>
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		5000.07
2. Cash on Hand at the Beginning of this Reporting Period.....	5886.73	
3. Total Receipts (From Line 15).....	9600.00	10675.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	15486.73	15675.07
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	7874.91	8063.25
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	7611.82	7611.82
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	7611.82	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Clarence W. Washburn 7/25/05

 2/20/2008  
Treasurer Signature Date

1 Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
2 Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

2 Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	6700.00	6775.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	2800.00	3800.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	9500.00	10575.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	100.00	100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	100.00	100.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	9600.00	10675.00	12
13. Public Funds and Other Receipts .....	0.00	0.00	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	9600.00	10675.00	15
<b>DISBURSEMENTS</b>			
16. Expenditures .....	5874.91	6063.25	16
17. Loans Repaid or Forgiven .....	2000.00	2000.00	17
18. Unpaid Expenditures Paid or Forgiven .....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	7874.91	8063.25	19
20. Unpaid Expenditures .....	0.00		20
21. Total Disbursements (Add Lines 19 and 20) .....	7874.91		21

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Clarence Nishihara

3 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/24/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gwendolyn A. Montibon 94-332 Hene Street Waipahu HI 96797		200.00	200.00
05/09/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU LOCAL 142 HIPAC 451 Atkinson Dr. Honolulu HI 96814		125.00	125.00
05/09/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION H. Dean Ishihara 94-064 Awamoku St. Waipahu HI 96797		200.00	200.00
05/09/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Randall Y. M. Zane 396 Lelekepue Place Honolulu HI 96821		250.00	250.00
05/19/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Naomi Hong P. O. Box 860722 Wahiawa HI 96786		200.00	200.00
05/19/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Priscilla V. Kubota 5333 Likini St. Apt 1610 Hon. HI 96818		125.00	125.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Clarence Nishihara

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/19/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UNIVERSITY OF HAWAII PROFESSIONAL ASSEMBLY 1017 Palm Drive Honolulu HI 96814		250.00 ✓	250.00
05/20/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anacleto R Alcantra 2020 Democrat St. Hon HI 96819		500.00 ✓	500.00
05/20/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Susan K. Aono 94-265 Awiwi Place Mililani Town HI 96789-1809		100.00	200.00
05/20/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Great Looks Hawaii LLC DBA FOLLICLES . . A HAIR SALON 94-866 Moloalo St. D4 Waipahu HI 96797		150.00 ✓	150.00
05/20/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Melvin P. Vios 1048 A Alewa Dr. HI 96817		200.00 ✓	200.00
05/31/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Beatrice Shinoda 2535 Kekuanoni Street Honolulu HI 96813		500.00 ✓	500.00 ✓
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....			1700.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)) .....			2800.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Clarence Nishihara

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Pacific Bank Times Super Mkt Royal Kunia Br Waipahu HI 96797	5001 Bank Charges & Adjustments : 05-6-1 Bank s/c	28.91
01/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Scott Foster and Associates 68-055 Akule St #310 Waialua HI 96791	5014B Office Expenses - Computer/Computer Supplies : 6-1 Website development/update	500.00
01/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service HI	5018C Postage/Mailing - Post Office Fees : 05-6-1 po bOX rENTAL	70.00
01/21/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T-Mobile-Aiea HI	5014A Office Expenses - Cellular Phone : 05-6-2 CELL PHONE	45.76
02/22/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NAT'L ASSN OF SOCIAL WORKERS HI	5002 Contribution to Community Organization : V-05-6-5 Program Ad	50.00
02/28/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Pacific Bank Times Super Mkt Royal Kunia Br Waipahu HI 96797	5001 Bank Charges & Adjustments : V-05-6-3 Bank sc	29.29
02/28/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FILIPINO CHAMBER OF COMMERCE 1136 Union Mall Suite 804 Honolulu HI 96813	5002 Contribution to Community Organization : v05-6-4 Ck 1057	100.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....			823.96
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....			

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Clarence Nishihara

6 / 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
02/28/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T-Mobile-Aiea  HI	5014A Office Expenses - Cellular Phone : V 05-6-2 CELL PHONE	47.19
03/25/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T-Mobile-Aiea  HI	5014A Office Expenses - Cellular Phone : v-05-6-4 cell phone	51.29
03/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FILCOM CENTER 94-428 Mokuola Street, Suite 302 Waipahu HI 96797	5015 Ordinary and Necessary : v 05-6-4 Rental Fundraising site.	200.00
03/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waipahu Businessmen Association 94-450 Lianu Place Waipahu HI 96797	5002 Contribution to Community Organization : v-05-5-4 Dues	50.00
03/31/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Pacific Bank Times Super Mkt Royal Kunia Br Waipahu HI 96797	5001 Bank Charges & Adjustments : v-05-6-4 Bank sc	29.27
04/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aiea Copy Center  HI	5019 Printing : v-05-6-5 Fundraiser printing, envelopes,	168.52
04/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aiea Copy Center  HI	5019 Printing : v-05-6-5 printing	40.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....			586.27
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....			

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Clarence Nishihara

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max - Waipahu HI 96797	5014B Office Expenses - Computer/Computer Supplies : v-05-6-5 Computer/office supplies	92.68
04/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T-Mobile-Aiea HI	5014A Office Expenses - Cellular Phone : v-05-6-5 Cell phone	45.76
04/16/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAIPAHU GRAFFITI PAINT OUT HI	5002 Contribution to Community Organization : v06-5-5 Waipahu graffiti paintout	76.50
04/30/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aiea Copy Center HI	5019E Printing - Fundraiser Tickets : v-05-6-6 Fundraiser tickets	69.94
04/30/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Pacific Bank Times Super Mkt Royal Kunia Br Waipahu HI 96797	5001 Bank Charges & Adjustments : v-05-6-6 Bank s/c	29.41
04/30/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Pacific Bank Times Super Mkt Royal Kunia Br Waipahu HI 96797	5001 Bank Charges & Adjustments : v-05-6-6 Stop payment fee==3/2005	18.00
04/30/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postal Service HI	5018C Postage/Mailing - Post Office Fees : v-05-6-6 Bulk mail deposit	50.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....			382.29
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....			

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 10

**Friends of Clarence Nishihara**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/09/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T-Mobile-Aiea  HI	5014A Office Expenses - Cellular Phone : V05-6-7 Cell phone	17.78
05/19/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rocky Freitas  HI	5015 Ordinary and Necessary : V 05-6-10=ck 1067 Singer/entertainer for fundraiser	50.00
05/19/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Taniokas 94-903 Farrington Highway Waipahu HI 96797	5006 Food & Beverages : Food for fundraising	3606.83
05/19/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Toshi Chinen  HI	5015 Ordinary and Necessary : V 05-6-10-Ck 1066,Purch 20 leis for fundraiser	50.00
05/19/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wesley Miyashiro  HI	5015 Ordinary and Necessary : v 05-6-10 Sound system for fundraiser/music ck 1068	100.00
05/31/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Pacific Bank Times Super Mkt Royal Kunia Br Waipahu HI 96797	5001 Bank Charges & Adjustments : v-05-6-7 Bank s/c	29.15
05/31/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FILCOM CENTER 94-428 Mokuola Street, Suite 302 Waipahu HI 96797	5015 Ordinary and Necessary : v 05-6-7 FUNDRAISER SITE RENT	200.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....			4053.76
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....			



**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Clarence Nishihara

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/30/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Central Pacific Bank Times Super Mkt Royal Kunia Br Waipahu HI 96797	5001 Bank Charges & Adjustments : V 05-6-11 Bank s/c	28.63

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 28.63

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) ..... 5874.91

ATTACH A COPY OF THE  
EXECUTED LOAN DOCUMENT AT  
THE TIME OF INITIAL DISCLOSURE

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 10

Friends of Clarence Nishihara

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Clarence Nishihara 94-465 Loaa Street  Waipahu HI 96797 Emp/Occu: /	2000.00	0.00	<input type="checkbox"/> FORGIVEN  2000.00	0.00
04/08/2004	V-1 Personal Loan				

1. SUBTOTAL (This Page) .....	0.00	2000.00	0.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report) .....	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report) .....		2000.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report) .....			0.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

Form CC-5(D) (Rev. 5/99)